



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

RQ-2

Jeanne Maust, Treasurer
Nevada State Democratic Party
1785 East Sahara #496
Las Vegas, NV 89104

OCT 09 2002

Identification Number: C00208991

Reference: July Quarterly Report (4/1/02-6/30/02)

Dear Ms. Maust:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your report discloses memo Schedule A's totaling \$4129.65 from the NV Party Victory Fund, which appears to be a joint fundraising committee. However, there are no corresponding transfers-in from this committee disclosed on Schedule A for supporting Line 12 of the Detailed Summary Page. Please clarify this apparent discrepancy.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule H4 of your report to clarify the following description(s): "dinner expenses", "offset to operating expenses" and "offset to operating expenditures". For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Schedule D of your report has failed to include certain information. Commission Regulations require the full name and mailing address of each creditor, the outstanding balance at the beginning and end of the reporting period, the amount incurred during the period, the payment made during the period, and the nature or purpose of each debt. Additionally, all debts must be reported continuously until extinguished or settled. Please amend your report by providing the nature or purpose of each debt. 11 CFR §104.11

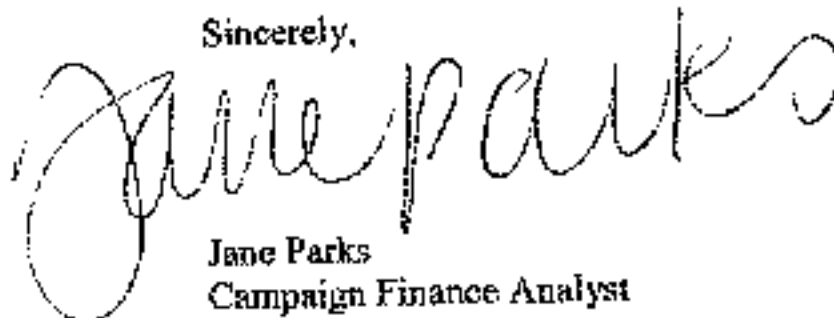
-Your report discloses a transfer(s) for "offsets to operating expenses" to the N.N. State Demo-Non-Federal which appears to be a non-federal account of your committee. 11 CFR §§106.5 and 106.6 prohibits a committee's federal account from reimbursing its non-federal account for shared allocable expenses. Also, the non-federal account is prohibited from paying the federal account's share of these expenses. These types of costs must be paid according to the allocation ratio derived from the appropriate method on Schedule H1.

If the transfer(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If your non-federal account has paid any expenditures which should have been allocated, you are advised to correct any non-compliance with 11 CFR §106.5 and 106.6 and establish procedures to insure future compliance with allocation regulations.

Although the Commission may take further legal action regarding this improper allocation activity, your prompt action will be taken into consideration.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designation and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Jane Parks
Campaign Finance Analyst
Reports Analysis Division

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21e OF FORM 3X

NAME OF COMMITTEE (in Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Nevada State Bank

Mailing Address

3490 West Sahara Avenue

City

State

Zip Code

ORG

Las Vegas

NV

89102

Category/
Type

Purpose/Event:
Bank fee

Type of Allocated Activity:

☒ Admin./Voter Drive
☐ Exempt

☐ Fundraising
☐ Direct Candidate Support

Event Year-To-Date

410552.20

Date

M M / D D / Y Y Y Y
08 28 2002

Description: Bank fee

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

2.50

17.50

20.00

Transaction ID: H4.4718

A. Full Name (Last, First, Middle Initial)
NN, State Demo, Non-Federal

Mailing Address

1785 East Sahara Avenue #488

City

State

Zip Code

PAC

Las Vegas

NV

89104

Category/
Type

Purpose/Event:
Offset to operating expenses

Type of Allocated Activity:

☒ Admin./Voter Drive
☐ Exempt

☐ Fundraising
☐ Direct Candidate Support

Event Year-To-Date

200165.17

Date

M M / D D / Y Y Y Y
04 29 2002

Description: Offset to operating expenses

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

0.00

501.00

501.00

Transaction ID: H4.4704

A. Full Name (Last, First, Middle Initial)
NN, State Demo, Non-Federal

Mailing Address

1785 East Sahara Avenue #496

City

State

Zip Code

PAC

Las Vegas

NV

89104

Category/
Type

Purpose/Event:
Offset to operating expenditures

Type of Allocated Activity:

☒ Admin./Voter Drive
☐ Exempt

☐ Fundraising
☐ Direct Candidate Support

Event Year-To-Date

201109.17

Date

M M / D D / Y Y Y Y
04 29 2002

Description: Offset to operating expenditures

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

0.00

964.00

964.00

Transaction ID: H4.4705

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE

+

NON-FEDERAL SHARE

= TOTAL AMOUNT

2.50

1472.50

1475.00

TOTAL This Period (last page for each line only) (Federal share to 21(a)(1) and non-Federal share to 21(a)(2))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line S1 of the detailed summary page)

